

**MINUTES OF 70th STEERING COMMITTEE MEETING HELD ON 20/10/2011 AT MAIN OFFICE
CDA CHENNAI**

Sl. No.	Agenda Points	Points Raised by	Final Decision arrived at
1	<p>Action taken on previous Steering Committee / ROC meetings.</p> <p>i) Minutes of the Steering Committee and ROC meeting should be separate (point No. 2)</p> <p>ii) Delay in processing personal Claims (point No. 7)</p> <p>iii) Provision Wash Basins at Annex Building (point No. 12).</p> <p>iv) Generator for office use (Point No. 13).</p> <p>v) Shortage of water for general purpose (point No. 14)</p> <p>vi) Entitlement of CSD Dividend coupon (point No. 16).</p> <p>vii) Early issue of CSD dividend coupon (point No. 17)</p> <p>viii) Repairs to Doors / Windows / Wooden cupboards (point No. 19).</p> <p>ix) Constitution of Work Study Unit for PAO (point No. 30)</p> <p>x) Outsourcing of Manpower (point No. 32)</p> <p>xi) Leakage of office building (point No. 40)</p> <p>xii) Leakage in Officers quarters (point No. 41)</p>	<p>AIDAA (CB) Pune Branch Chennai</p>	<p>2 of 69th ROC. Agreed and settled</p> <hr/> <p>7 of 69th ROC. No delay in payment and settled</p> <hr/> <p>12 of 69th ROC Agreed and settled</p> <hr/> <p>13 of 69th ROC will be considered, if feasible. Settled</p> <hr/> <p>14 of 69th ROC. There is no shortage of water supply. Settled</p> <hr/> <p>16 of 69th ROC. Criteria of serving for six months will be considered subject to approval of competent authority. Settled</p> <hr/> <p>17 of 69th ROC Announcement can be made shortly. But the issue of coupon may take some time. Settled</p> <hr/> <p>19 of 69th ROC. Action is on hand for provision of New Windows. Settled</p> <hr/> <p>23rd of 69th ROC. Again discussed in 70th ROC (Main) Please see Main ROC Minutes</p> <hr/> <p>26 of 69th ROC. On receipt of FANs from MES authorities further action will be taken. Settled</p> <hr/> <p>30 of 69th ROC Please see remarks on serial No.57/99 of Main ROC</p> <hr/> <p>32 of 69th ROC. Sanction has already been conveyed vide this office letter No. AN/V.6052/Cont/DSC CNR dated 29/08/2011. Settled</p>

	<p>xiii) Replies of ROC points (point No. 55)</p> <p>xiv. Honorarium for PAO (point No. 62)</p>	<p>40 of 69th ROC. The approximate estimate for this works is Rs. 6.10 lakhs. Additional information documents called for by Hqrs office is still awaited. PAO has been requested to expedite the AEs / supporting documents from GE Coimbatore vide this office letter No. AN/V/1673/DSC/ VIII dated 10/10/2011 and it is advised to take up the matter with AE concerned.</p> <hr/> <p>41 of 69th ROC. On receipt of concrete proposal such as AEs/ SOC received from PAO / GE. Further action will be taken. Settled</p> <hr/> <p>43 of 69th ROC FC case (Corrigendum) for 40.66 lakhs received from Chief Engineer Chennai Zone and has already been forwarded to Hqrs vide this office letter No. AN/V/1673/DSC/ VIII dated 27/092011. Settled</p> <hr/> <p>47 of 69th ROC. AEs with detailed statements of case not received yet. The last ROC remarks stand good.</p> <hr/> <p>48 of 69th ROC It is noticed that the work at Serial No. 40 and serial No. 48 are similar in nature. However it is stated that the remarks / reply given now for Serial No. 40 may be incorporated for serial No. 48 also</p> <hr/> <p>55 of 69th ROC . A Board of officer has been formed for disposal of old furniture. On receipt of recommendation of BOO further action will be taken</p> <hr/> <p>62 of 69th ROC. Again discussed in 70th ROC (Main) Please see Main ROC Minutes</p>
--	--	---

2.	<p>Medical Allowance to Retires who are not covered by CGHS: As per extant orders Medical Allowance is admissible to all retiring staff whose residential area is not covered under CGHS. Of late, the PCDA (Pension) Allahabad is returning Pension Documents of Retiring staff insisting for a separate Certificate from the CGHS authorities that the Area is not covered under CGHS to admit Medical Allowance.</p> <p>The CGHS Authorities decline to issue such certificate stating that the 'List of Areas covered under CGHS' is available for reference and hence there is no necessity to introduce a new practice of issuing Certificate which involves additional work load to their organisation.</p> <p>In view of the above, we request to take up the matter immediately with the CGDA to issue necessary direction to PCDA (P) Allahabad not to insist for a separate Certificate to admit Medical Allowance to retiring staff.</p>	AIDAA (CB) Pune Branch Chennai	Hqrs has now directed the PCDA (P) Allahabad not to insist on separate certificate from the CGHS authorities and requested the PCDA (P) Allahabad to issue PPO with out delay. Settled
3.	<p>Repatriation of staff from DPDO Vellore to CDA Chennai. There are 4 Senior Auditors yet to come from DPDO Vellore to CDA Chennai. The fresh recruits may be considered for posting to DPDO Vellore and those 4 Senior Auditors (Sri. Devadoss, Sri. M. Palani, Sri. Ramesh and Sri. Murali) may be repatriated to CDA Chennai. We have already requested CDA Chennai in this regard in the last ROC meeting.</p> <p>It is recorded as Agenda point 3 in the Minutes of the last ROC meeting which was held on 17/06/2011 at Coimbatore that applications have been forwarded to Hqrs in April Half yearly duly recommended by CDA.</p> <p>But we are sorry to state that the fact is otherwise. All the four individuals' names are appearing in the CGDA's Volunteers list duly not</p>	AIDAA (CB) Pune Branch Chennai	Individuals had interview with CDA. Half yearly transfer applications have since been received. The same will be forwarded to Hqrs duly recommended. Settled

	<p>recommended by CDA Chennai.</p> <p>The individuals were very much disappointed on seeing the list. WE request the CDA to do the needful to repatriate those Senior Auditors from Vellore to Chennai.</p>		
4.	<p>Staff Strength: Defence Budget allocation increases year after year. The inflow of Bills are also getting increased. The No. of Reports are also getting increased. The No. of fresh recruits are not enough.</p> <p>The strength of the office staff getting decreased due to Superannuation and VRS, thereby increasing the pressure of the working staff.</p> <p>It will be better to go for out-sourcing of casual labours as it is done in other commands and engage them with work like Diarising, Dispatching and processing of passed bills through computers.</p>	AIDAA (CB) Pune Branch Chennai	Policy matter . No comments to offer.
5.	<p>In sufficient storage facilities for Office records. As the inflow volume of records and bills are increasing day by day, almost all sections are finding it very much difficult to store their records with out sufficient storage facilities. Taking into account the future requirements also, suitable planning is required. Otherwise the condition of our office and the entire atmosphere will get polluted.</p>	AIDAA (CB) Pune Branch Chennai	<p>MES authorities have visited the office for identifying suitable place for construction of a large storage room for ECHS. The spaces identified are insufficient even for ECHS. However, alternatives are being explored and this point will be considered accordingly. The place has since been identified.</p>
6.	<p>Shifting of certain Sections to DPDO Building: The previous CDA, on the last day of her office here, has issued oral instructions unilaterally for shifting of the DPDO office from DPDO building to the Main building and certain sections such as 'FUND' 'MEDICAL' and a portion of 'RECORDS' to the DPDO Building.</p> <p>Neither DPDO Section demanded this change, nor the Sections such as RECORD, FUND & MEDICALS demanded it. The concerned Officers too were not aware of this development prior to the Shifting. The officers and staff do not know the</p>	AIDAA (CB) Pune Branch Chennai	Renovation of the same is in progress. As and when completed, functioning of DPDO and Records Section will be decided.

	<p>reasons for this shifting. In fact, they are totally against this Shifting.</p> <p>The shifting of documents is only half way through. Neither the concerned officers nor section staff are happy about this shifting and they still expect the new Controller to reverse the Shifting after consulting concerned Officers and staff.</p> <p>Now, there is confusion among the aged Pensioners since certain other sections related to Pensions are still continue to function in the DPDO Building only.</p> <p>Similarly there is confusion, since Record Section is now function at both Main Building as well as at DPDO Building.</p> <p>It is better that all sections related to PENSION function in the same DPDO building which was mainly built to cater the needs of PENSIONERS.</p> <p>So, we request the CDA to consider the views of the Officers and staff of concerned sections and take a decision at the earliest to avoid further difficulties.</p>		
7.	<p>Issue of Uniforms to MTS Group of Staff: Due to some confusions with regard to Group C & Group D in r/o MTS Uniforms are not being issued to them. It appears that CDA Chennai has made a reference to CGDA seeking clarifications and was awaiting reply from CGDA in this regard.</p> <p>We too have made a reference to our HQrs on 29.08.2011 after approached the GO AN-VII for several times.</p> <p>Thereafter we were told that the clarification had been received. Now we felt it very bad when we happened to see the date of CDA Chennai Pt.I OO No.34 dated 04.08.2011 enclosing the CGDA letter No.AN/XIV/14162/6th CPC/Cir/Vol.IV dated 27.04.2011 wherein it is clarified that the staff who were eligible for uniforms and washing allowance prior</p>	AIDAA (CB) Pune Branch Chennai	<p>Fact is that AN VII was not in receipt of the said Part I OO. When the issue has come to the notice action initiated by enquiring for quotations from the authorized out let, and the same is under process.</p> <p>It is also pointed out that it may be impressed upon all the MTS to come in Uniform, once provided.</p>

	<p>to 6th CPC will continue to get Uniforms / Washing Allowance.</p> <p>We approached the GO Admn VII on 04.10.2011 also and requested for early action. The worst part of it, we fell, is that AN VII Section AAO is still not aware of the fact and then we gave them a copy of the above Pt.I Office Order on 05.10.2011 and requested for action.</p>		
b	The Washing Allowance of Rs.60/- is to be increased to Rs.75/- w.e.f. 01.01.2011 as the DA has crossed 51%. We request for early payment of Arrears to all MTS Staff.	AIDAA (CB) Pune Branch Chennai	Necessary action is under process for payment , since government orders received recently.
c	There is a disappointment amongst MTS staff stating that only a selected group of individuals are getting Honorarium regularly and other are deprived of this benefit. This may kindly be looked into to avoid disparity among the same cadre.	AIDAA (CB) Pune Branch Chennai	Honorarium is accorded based on the instructions of Competent authority, considering the efforts / special tasks completed by the MTS.
8	Nomination of a Liaison Officer & formation of Special Cell: It may kindly be clarified whether any Liaison Officer has been nominated and Special Cell at this office to ensure due compliance of Orders of Reservation issued from time to time in favor of SCs and STs and to ensure prompt disposal of the grievances of the staff of these classes.	AIDAA (CB) Pune Branch Chennai	Dr. Jane Prasad, IP&T AFS, Addl CDA has been nominated as Liaison Officer
9	Poor Maintenance of DAD Residential Area at Nandambakkam: Staff members who reside at Nandambakkam DAD Quarters allege that their complaints are not being properly looked into neither by the Welfare Committee nor by the Care Taker. The over all Maintenance is very poor. Hence, they wish both the Present Committee as well as the Care Taker should be changed to give way for a new one.	AIDAA (CB) Pune Branch Chennai	No complaints received so far in Admin VII with reference to Poor maintenance.
b	Provision of a Grill Gate at the Main Road Entrance: In the absence of a Gate at the approach from the Main Road, so many private vehicles are	AIDAA (CB) Pune Branch	AN V: Action already initiated to get 'NOC' from DEO Chennai. DEO Chennai vide his letter dated 11 th Oct 2011 stated that the

	<p>being parked there and the place is misused by others.</p> <p>To avoid the above nuisance, it has already been agreed by the Committee to provide a Grill Gate at the Main Road Entrance. Due to lack of follow up action, the gate is still to be fixed. We request early action on this requirement.</p>	Chennai	NOC needs to be obtained from CEO Chennai as the area belongs to them. The action is being taken up with CEO for early issuance of NOC.
c	<p>Excess Electricity Charges: Due to more consumption of Electricity by the previous occupants, the present occupants are forced to pay excess electricity charges.</p>	AIDAA (CB) Pune Branch Chennai	Related to non payment of electricity charges by the previous allottee, nil balance is being ensured by the BSO while surrendering the quarter. New allottee should take note of it.
10.	<p>Wet Canteen: It appears the renovation work of the Wet Canteen is over. But the TV Sets are still remain as the same, with out cable connection. The Contractor still continue bringing the food items from outside establishment which may not be in hygienic condition.</p>	AIDAA (CB) Pune Branch Chennai	TV set not in usable condition. From 01/10/2011 onwards, the contractor has been instructed to prepare the food items in our premises itself. Accordingly, the Contractor is on the job, except one or few items. Majority of food is prepared in the Canteen premises. However fresh action is being taken as this is a only a temporary measure.
11.	<p>CSD Canteen: If sufficient man power is not available with the existing staff members, out sourcing of man power may kindly be considered to enable the CSD canteen to function efficiently to give better service to staff members as it is being done in other canteen formations.</p>	AIDAA (CB) Pune Branch Chennai	Policy matter.
b	<p>Self Service method also may kindly be considered utilizing the Capital Assets of the Canteen for better and transparent transactions to avoid recurring complaints regarding Non-Availability of items.</p>	AIDAA (CB) Pune Branch Chennai	Policy matter. However the will be considered if feasible
12.	<p>Eligibility to avail transit accommodation at TCS Chennai: It may kindly be clarified whether only officers alone will be allowed to avail the transit accommodation at TCS Chennai or it is available to staff members also.</p>	AIDAA (CB) Pune Branch Chennai	TCEC is being allotted as per laid down rules. However all are being adjusted either at TCEC or at Nandambakkam as far as possible.

13.	<p>Discrimination between DAD Staff attached to MES Formations and others: It is regret to state that only the DAD staff attached to MES Organisations are being asked to attend office on Saturdays also and adhere to their list of Holidays.</p> <p>It is to be stated that DAD Staff under Factory Command attached to Factory Organisation are following only 5 day a week and they do not follow the working hours / holidays of the Factory Orgnaisation. Industrial staff work on 6 day a week and they follow their own working hours and holidays.</p> <p>Similarly in navy Command also, even though the naval Organisation is working on 6 days a week and have different working hours and holidays, the DAD staff under Navy Command follow only 5 days a week and differ from working hours / holidays of the Naval Organisation.</p> <p>So, we request that the discrimination between the DAD staff attached to MES organisation and other DAD staff may kindly be removed and staff attached to MES organisation to follow office timings and holidays like any other staff of DAD.</p>	AIDAA (CB) Pune Branch Chennai	No comments being policy matter.
14.	<p>Uninterrupted Power Supply Facility: A Power back-up facility may please be provided in sub offices of Trivandrum as power cut has become a regular feature. Routine power cut affects the smooth functioning of the offices.</p>	AIDAA (CB) Pune Branch Trivandrum	Proposals not received sofar, on receipt of the same, it will be considered, if feasible.
15.	<p>Medical Facilities in Trivandrum: The staff residing outside CGHS areas in Trivandrum is experiencing difficulty to get OP treatment as there is no AMA available. All our DAD offices (except GE (AF), Trivandrum) are situated in Thirumala within a radius of 15 km there is no AMA available.</p>	AIDAA (CB) Pune Branch Trivandrum	Opening of CGHS dispensary is a policy matter of the Min of Health. A proposal may be sent appointment of AMAs for taking up with Hqrs
16.	<p>Widening Road (inside DAD Office Complex, Trivandrum) Progress may please be intimated</p>	AIDAA (CB) Pune Branch	This involves acquisition of land from the Army. In this regard, a comprehensive SOC has been called for from ZO (DPD)

		Trivandrum	Trivandrum. On receipt of the same, the matter will be taken up with concerned Station HQrs.
17.	Allotment of one room for Association in ZO (DPD) Trivandrum. Request for allotment of a room in DAD complex, Trivandrum has been pending since long. No action has been taken so far.	AIDAA (CB) Pune Branch Trivandrum	No rooms are available. Incharge of ZO (DPD) Trivandran has agreed to provide some space in DARC Hall
18.	Abnormal delay in releasing HBA documents. There is undue delay in Main Office for the release of HBA documents even after the repayment of advance in full with interest thereon. Hon'ble Chairman's immediate intervention is requested. Example. 1.N.S. Mony Senior Auditor (retired). 2. Jayaprakash Madhavan Sr Aud (retired)	AIDAA (CB) Pune Branch Trivandrum	NS. Mony:- Insurance policy from 12/12/09 not received. Refer Main Office letter AN/III/ HBA INS / 5001 dated 14/10/2011. J. Madhavan:- Insurance policy not submitted from 15/09/2004 to January 2007. The individual applied for consideration. The same is processed for approval of the competent authority.
19.	Provision of furniture in LAO (A) Trivandrum. Furniture available in LAO (A) Trivandrum is very old and not fit for use. Provision may please be made to replace the same with new one. Proposal has already been forwarded to Main office months before.	AIDAA (CB) Pune Branch Trivandrum	The matter has already been settled vide this office letter AN/V/107/CONT/LAO(A) MOSO dated 26/11/2010
20.	Delay in finalizing pay arrears / personal claim etc. It is observed that undue delay is taking place to finalizing pay arrears and personal claims. It is also observed that request reminders of the staff members never replied by Main office. Example.1.Intervening days salary of Abdul Salam and SA Vinitha. 2. Drawal of increment for passing Hindi Pragya exam in respect of Hari kumar AAO Kottayam.	AIDAA (CB) Pune Branch Trivandrum	These cases not found received by Main Office. Please forward the details of the case for further action.
21.	Opening of CSD Canteen in DAD complex Trivandrum. Opening of a CSD Canteen in DAD complex, Trivandrum for serving and retired DAD employees may please be considered on priority basis.	AIDAA (CB) Pune Branch Trivandrum	As every staff members provided with Smart Cards, they may avail the CSD facility from the any of the CSD in Trivandrum. As such opening of CSD in DAD Complex for a staff strength of below 50 may not be feasible.

22.	Unbelievable delay in finalizing pay arrears / personal claim in AAO Cochin. Verbal complaints have been received from Civilian Employees of Army units that undue delay in taking place to clear personal claims by AAO Cochin. In some cases pay arrears / MACP cases are returned without referring relevant rules. Objections are raised against personal claims on piecemeal basis which causes hardships to the staff.	AIDAA (CB) Pune Branch Trivandrum	Not a ROC issue
23.	Non accounting of GPF subscription. Representations have been received from staff regarding non accounting of GPF subscription. Despite repeated requests no action has been taken so far. Example Shri. Devadas Palson, Senior Auditor, LAO (A) Trivandrum (Rs. 15000/- each for three months (January 2010 to March 2010 - CCO 9 , 2009-10)	AIDAA (CB) Pune Branch Trivandrum	On receipt of full details i.e DV No. etc in respect of each cases, action will be again taken up with CDA (Fund) Meerut
24.	A list of books have been forwarded to Main Office vide LAO (A) Trivandrum letter No. LA/TVM/E/\$/Mise dated 28/06/20010 as the latest edition of most of the books are not available. Consequently Officers / Staff are unaware of the latest orders / changed rules on a particular subject which hampers efficient Audit. Army instructions / orders which are absolutely necessary for the day to day audit of LAO (A) are also not being provided to the office. The reasons for dispensing with the practice of providing the orders / instructions are not known. Action may please be taken in this regard immediately.	AIDAA (CB) Pune Branch Trivandrum	Part I OO are being circulated regularly and Swamy's Hand books are also being issued annually. As regards Army instructions / orders these are not regularly received from authorities concerned, which are being taken up with them on receipt of the same, copy will be provided. Further, important circulars / orders in future will be placed in CDA Chennai Web site which may be downloaded.
25.	Land / Buildings for DPDO Kollam, Pathanamthitta, Kottayam and Trichur. Progress may please be intimated. (Item No.32 of 65 th ROC)	AIDAA (CB) Pune Branch Trivandrum	No suitable land / building identified by the respective DPDOs for outright purchase. Moreover, requirement of own building not considered justified due to small strength of offices.
26.	Drainage from private house adjacent to the Zonal Office building has been left opened to the Zonal Office	AIDAA (CB) Pune	No such complaints received till date from DPDO Trivandrum as stated. Action can

	premises and waste waters stagnates in the compound. This is a serious health hazard as Kerala is already in the grip of Dengue fever, Chicken Gunia etc. As the head of officer was not taking any action to close the drainage opening DPDO, Trivandrum had reported the matter to CDA. However, no action has yet been taken by any of the authorities. Immediate action may therefore be taken to close the drainage.	Branch Trivandrum	only be taken on receipt of proposal from the user side.
27.	The onus of auditing the accounts of Industrial employees vests with LAOs. However, no orders regarding the leave entitlement of Industrial employees are available. It often creates disputes with MES/Workshop authorities while auditing the leave accounts and LAOs are not able to establish their stand authoritatively. Latest orders on the subject may be provided immediately.	AIDAA (CB) Pune Branch Trivandrum	This is not an ROC issue.
28.	Upward revision of upto 25% of CEA, Festival Advance etc.: Consequent on the implementation of recommendations of the 6th CPC, all the fixed advances like CEA, Festival Advance etc were made inflation proofs with provision of automatic upward revision of upto 25% whenever the DA payable on the revised pay bands goes up by 50%. The DA as on 01/01/2011 was 51%. The upward revision of Festival advance etc has been notified vide OM No.12(1)/E-11(A)/2008 dated 07/10/2008. In spite of this the enhanced rate of Festival advance has not been drawn by ZO (DPD). Noncompliance of the above OM by our office is not understood.	AIDAA (CB) Pune Branch Trivandrum	Letter for revision of advance since received from Hqrs office vide letter dated 23/09/2011., and accordingly revised rate of advance is being paid.
29.	Non-redressal of complaints by grievances Cell: It is observed that the complaints brought to the notice of grievances cell have not been redressed promptly. Noncompliance of grievances submitted by Govt Servant is serious and the purpose of forming a forum like this is defeated.	AIDAA (CB) Pune Branch Trivandrum	The case has been examined and case will be taken up with HQrs office for clarification

	Ex:Pay fixation case of N Vijayan pending with grievances cell from May 2010.		
30.	Delay in payments through NEFT. It is observed that Regular payments and arrears payments received through bank are being delayed. The matter may kindly be taken up with the concerned authorities as the same is causing problems to staff members. The Honourable Chairman may kindly look into the matter.	AIDAEA (HQRS) Kolkata Branch Kochi	There is no delay for payment through STEPS. However, regarding NEFT, the bank authorities are being approached immediately when there is a problem in uploading to rectify it.
31.	Delay in antedating cases / Family welfare norms. It is seen that Antedating cases / Small family welfare Norms are pending in Main Office since last one year. In certain cases objection are raised against these cases by Main Office are returned back after six months to the concerned individuals. It is requested that all cases may kindly be cleared within short time.	AIDAEA (HQRS) Kolkata Branch Kochi	List of cases may be forwarded to this office for consideration and necessary action.
32.	Non maintenance of DAD quarters at Thevra / Pallurthy in Kochi. DAD quarters in Kochi are not being maintained properly. All window pans are jammed and meshes are broken. Even drinking water are received in muddy conditions as over head tanks are not cleaned and even not having lids. The matter has been taken up by the undersigned with ACDA I/C Area Accounts Navy, But no fruitful results gained. The Honorable Chairman may kindly look into the matter.	AIDAEA (HQRS) Kolkata Branch Kochi	Sufficient funds as requested by the GE have been released for periodical maintenance of residential buildings at Thevara & Palluruthy. The work shall be carried out with the available funds and projection for addl. funds may be made. The details regarding allotment of funds during 2011-12 and its progress are as follows:- Allotment <u>Exp upto 9/11</u> <u>% of Expenditure 2011-12</u> Palluruthy 11.00 lakhs 2.47 lakhs 22% Thevara 4.50 lakhs 1.77 lakhs 39%
33. a	Stepping of pay (Sl. No.23):- In this regard, it is again informed that 2 promoted auditors pay has been stepped up on par with direct recruits by CDA, Chennai during March 2011, Now, CDA, Chennai has now taken up the matter with CGDA, which shows	AIDAEA (HQRS) Kolkata Branch Chennai	Again discussed in 70 th ROC (Main) Please see Main ROC Minutes

	discrimination in dealing with similar cases. Further, it is also informed that PCDA, Bangalore has also stepped up the pay of promoted Auditors at par with Direct Auditors, during September 2011. Please clarify.		
b	Providing Drinking Water (SI No. 25):- Only one water purifier (Aquagurad) functioning at Wet canteen. No water purifiers are functioning at 2 nd floor and Annex. Building. It is against intimated that bottled drinking water has been supplied in the O/o the CGDA, CDA (AF), New Delhi and DA (DS), Chennai (Test Audit). Provisions of essential items/requirements is the primary duty of the Estt.	AIDAEA (HQRS) Kolkata Branch Chennai	Water Purifiers of good quality has been installed in all floors at vantage points. Settled
c	Repair of drainage pipe line in DAD Quarters (SI. No.28): No action has been taken up by the GE, St. Thomas mount till date. Please inform the action taken by the Administration on this point.	AIDAEA (HQRS) Kolkata Branch Chennai	This issue has already been taken up with GE and will be reminded accordingly.
d	Recovery of other than license fee from the occupant of DAD Transit accommodation (SI. No. 29):- Whether similar charges has been recovered in respect of guest house at TCEC for maintenance.	AIDAEA (HQRS) Kolkata Branch Chennai	YES DONE
34.	Excess recovery of water charges in DAD Qtrs., Nandambakkam: Water charges has been recovered @ Rs.72/- per month till May 2011. But, from the month of June 2011, water charges recovered @ Rs.120/- arbitrating when the BSO has not raised the water tariff after 2006. The matter has already taken up with AO & GO concerned. No action has been taken.	AIDAEA (HQRS) Kolkata Branch Chennai	As per records, water charges bill being received from BSO authorities is Rs 120 per months. Accordingly the same is being recovered. Reasons for recovery of Rs. 72/- against charges for Rs. 120/- till may 2011 is being ascertained and suitable reply / action will be taken.
35.	Additional Security Deposit in respect of DAD Qtrs., Nandambakkam:- Once in a year TNEB has raising Additional Security Deposit depending upon	AIDAEA (HQRS) Kolkata	Necessary action will be taken up with GE STM

	the consumption. The deposit should be paid by BSO/CDA, Chennai. However, occupants have been forced to pay. At the time of vacation of Qtrs. by occupant, how the amount paid by the occupant will be refunded to him/her.	Branch Chennai	
36.	DAD Residential welfare association, Nandambakkam:- This association executive committee has been elected by residents themselves. But, from the year 2010 onwards, the execution committee has been nominated/appointed by the CDA. CDA may nominate/appoint the executive committee only when there is no volunteers.	AIDAEA (HQRS) Kolkata Branch Chennai	As no volunteers come forward, election was not held. Therefore a team was nominated by CDA. However, election will be held on completion of tenure of the present team.
37.	Maintenance of DAD Qtrs.:- Even though the complaints taken up with GE by the Caretaker no action taken due to the reasons no contract/non availability of stores.	AIDAEA (HQRS) Kolkata Branch Chennai	Sanction has been accorded for procurement of stores (Bazar materials) from DAD head. So that maintenance work will not be held up for want of stores.
38.	Construction of new Quarters at Nandambakkam:- It is come to known that there is proposal for construction additional quarters for staff at Nandambakkam. While designing the quarters the following point may be considered:- i) Maximum living area of each type to be built. ii) Providing the Sleep out balcony. iii) Design of CVRD, Avadi quarters may be considered.	AIDAEA (HQRS) Kolkata Branch Chennai	Proposal for construction of additional quarters has already been forwarded to HQrs for acceptance. Once the proposal is accepted, HQrs will constitute a Recee-cum-costing-cum-sitting Board and the BOO has to submit their proceedings with recommendations based on Scales of accommodation. However the suggestions now made will be brought to the notice of the B.O.O
39.	Minutes of ROC:- Reply to the agenda points may be given to the concerned Branch Association in addition to the ROC members and may be published in website/intranet of CDA, Chennai.	AIDAEA (HQRS) Kolkata Branch Chennai	Agreed and settled. Henceforth these will be uploaded in CDA Chennai Website.

40	<p>Provision of Intercom facility. This is in continuation of the same point raised at 69th ROC meeting held at Coimbatore. There is an urgent need for Intercom facility as the office functions in Ground Floor, First Floor and Second Floor. (the intercom facility given sometime in 2001 has been damaged beyond repair due to the recent lightning strike.) Therefore it is requested that a new system be installed at the earliest.</p>	AIDAEA (HQRS) Kolkata Branch VELLORE	The proposal could not be processed as on date due to paucity of funds. However the same will be examined on receipt of additional allotment of funds.
41	<p>Missing credit in GP Fund account of Shri. M. Palani-reg. Subscription towards GP fund recovered from the pay of the above named individual at Rs. 2700/- per month during November 2007, December 2007, and January 2008 has not been credited in his GP fund account in spite of Four reminders dated 21/07/2008, 07/07/2009, 05/10/2010 and 09/09/2011. It is requested that the Chairman ROC may kindly take up the matter Demi Officially with CDA Funds Meerut and the credits afforded at least during the current Financial year. It is regretted that the individual has not been informed of the status of his representation by either Main office nor by CDA Funds Meerut.</p>	AIDAEA (HQRS) Kolkata Branch VELLORE	On receipt of full details i.e DV No. etc in respect of each cases, action will be again taken up with CDA (Fund) Meerut
42	<p>Repatriation of staff members to choice station. The Chairman ROC us requested to take up the matter with Hqrs office for repatriation of staff serving in Vellore at the earliest. It needs no emphasizing the staff are put to severe hardship both physically and financially by the disturbance i.e transfer and most of the staff are suffering with ailments like bold pressure, Sugar and Stress related health problems.</p>	AIDAEA (HQRS) Kolkata Branch VELLORE	Same as point No. 3
43	<p>Land for DAD. Point No. 48 of 66th ROC. The Chairman ROC may discuss the matter with Area Commander, Hqrs ATNKK Area, Island Grounds, Chennai, to transfer the land which DAD has already occupied at Kannur.</p>	AIDAA (CB) Pune Branch at Cannanore	Army is not ready to part or transfer the land to DAD. SHQ has only given NOC for carrying out special repairs to the buildings. The matter has already been

			taken up with Hon'ble Raksha Mantri for his intervention by the Association. Also HQr office has been kept informed of the status. Reply awaited.
44	Computers. This office is short of computers. Many of the computers have become un serviceable due to tear and wear. Immediate provision of computers are in escapable due to introduction of Dolphin system of pay accounting. AT present only 32 computes are in working condition.	AIDAA (CB) Pune Branch at Cannanore	SOC for replacement of existing 16 old computer has been forwarded to Head Quarter vide No.EDP/1007/HARD/VOL.XX DATED 16/09/2011
45	Generators / Invertors. Due to frequent power failure and introduction of Dolphin system of accounting, Generator / invertors back up for the entire office is essential.	AIDAA (CB) Pune Branch at Cannanore	Statement of case under submission and will be taken up with HQrs for sanction/allotment of funds. Regarding UPS 20 KVA has been sanctioned during end of FY 2010-2011 and it has been confirmed by the PAO that it has been installed in August 2011.
46	Leakage of roof in office building. Point No. 44 of 66 th ROC. No remedial action has been taken.	AIDAA (CB) Pune Branch at Cannanore	AEs received and under scrutiny. Since the approximate estimate is beyond the delegated powers of CDA, it is proposed to project the proposal to HQrs for sanction/allotment of funds.
47	Repairs of False ceiling in office building. False Ceiling in office rooms are damaged in many places and no action has been taken to repair it.	AIDAA (CB) Pune Branch at Cannanore	Repair is being undertaken in maintenance programme of 2011-12
48	Provision of Wall Mounted Fans. Point No. 43 of 67 th ROC. No action has been taken tom place fans in office rooms at least in the Wet canteen	AIDAA (CB) Pune Branch at Cannanore	Proposal not yet received.
49	Provision of Lighting. Point No. 45 of 67 th ROC. No action has been taken.	AIDAA (CB) Pune Branch at Cannanore	Proposal not yet received

50	Provision of Compactors. Point No. 48 of 67 th ROC. No action has been taken. It is very essential to keep the ledgers and other valuable documents. It will also benefit the office room for a spacious and comfortable work.	AIDAA (CB) Pune Branch at Cannanore	Proposal not yet received
51	Provision of Chairs. Point No. 44 of 67 th ROC. No action has been taken. It is proposed to provide revolving chairs to staff as they have to work side by side with computers and manual work	AIDAA (CB) Pune Branch at Cannanore	Proposal not yet received
52	Child Care Leave. Government orders are very clear that it can be sanctioned at par with sanctioning capacity of EL. Hence, sub offices may be permitted to sanction the leave in compliance with the Government orders,.	AIDAA (CB) Pune Branch at Cannanore	Sanction of Child care leave delegated to the CDA cannot be delegated further.
53	LTC advance - Delegation of powers to sanction LTC advances be given to Officer I/C PAO (Ors) DSC. However final claim to be passed by Main Office as hitherto fore.	AIDAA (CB) Pune Branch at Cannanore	It is not possible to delegate the power of sanction LTC Advance, since Service Books are held with Main Office.
54	Honorarium. Point No. 58 of 68 th ROC. All ledger groups are working in full swing to complete the review work of IRLAs with pay books. Honorarium may be released at an early date to boost the morale of the Auditors working in Ledger groups.	AIDAA (CB) Pune Branch at Cannanore	Again discussed in 70 th ROC (Main) Please see Main ROC Minutes
55	Maintenance of Computers. Conclusion of AMC locally. Point No. 57 of 68 th ROC. The Chairman ROC has agreed the feasibility of decentralization of AMC for computers locally. Still the AMC has concluded with the earlier firm. It is pertinent to note that the payment is being released without getting user satisfaction report/	AIDAA (CB) Pune Branch at Cannanore	Present AMC for Computers cover the period up to Jan 2012. When new proposal for AMC is initiated decentralization of AMC will be taken care of,
56	MLS / Part II OO. Point No. 56 of 68 th ROC and point No. 33 of 69 th ROC. It is not circulating in every month by Admin authorities in PAO (ORS) DSC. It is proposed to give a Xerox copy of the order to each individual for their records.	AIDAA (CB) Pune Branch at Cannanore	This will be uploaded in CDA Chennai's Web Site. The same may be downloaded.

57	Work Study Unit. Point No. 30 of 69 th ROC. No action has been initiated.	AIDAA (CB) Pune Branch at Cannanore	Work study has been conducted by Shri. AJ Noronha Accounts Officer during August 2011 and he had intimated that the requirement of Staff will be analyzed and posting will be made after implementation of MPS and DOLPHIN systems in all PAOs
58	Outsourcing of Man Power for Departmental Canteen. Point No. 32 of 69 th ROC. No action has been initiated. It is very difficult to manage the canteen with two labours who have to prepare food for around 130 staff members.	AIDAA (CB) Pune Branch at Cannanore	As per record PAO (ORs) DSC Cannanore has been sanctioned 12 person (11 Agency Services + 1 Cook). The requirement of the association is not clear.
59	Stepping up of Pay at par with Juniors. Point No. 63 of 69 th ROC. The fixation process is still pending with Main Office.	AIDAA (CB) Pune Branch at Cannanore	Again discussed in 70 th ROC (Main) Please see Main ROC Minutes
60	Anomaly in Pay. Some cases of anomaly in pay amongst senior auditors (ACP) grades are pending with Main Office.	AIDAA (CB) Pune Branch at Cannanore	Matter regarding anomaly in pay amongst senior auditors (ACP) in r/o Smt. C Nalini, SA, Shri Raju Chandroth, SA and Smt. Vimla Ravindran, SA has already been clarified vide this office letters No.AN/III/4124/Vol.XIII dated 11/10/2011 and 18/11/2011 respectively.
61	GPF Discrepancies. Many cases of staff are still pending. An auditor from this office may be deputed to CDA (Funds) Meerut. The duration of duty be for at least five working days.	AIDAA (CB) Pune Branch at Cannanore	On receipt of full details i.e DV No. etc in respect of each cases, action will be again taken up with CDA (Fund) Meerut
62	Formation of DATA Group. PAO (Ors) DSC is unique one which is not having a Data Group. With the introduction of Dolphin system, the work load at ledger group level is increased. Formation of Data group is in escapable for smooth functioning of the office.	AIDAA (CB) Pune Branch at Cannanore	Not recommended in view of implementation of Dolphin pay system.
63	SAS Examination. Last preliminary exam was held in September 2008 and Part I in April 2009. Thereafter no exam has been conducted. Delay in conducting the exam is denial of career progression of potential candidates.	AIDAA (CB) Pune Branch at Cannanore	Being a policy matter no comments to offer

64	Circular / Important orders. ROC members are not receiving copy of circulars /important orders either from Main Office or from the Office incharge.	AIDAA (CB) Pune Branch at Cannanore	This will be up loaded in CDA Chennai's Web Site. The same may be downloaded.
65	Changing of Floor of Quarters to Italian Tiles. Point No. 60 th of 66 th ROC. No action has been initiated.	AIDAA (CB) Pune Branch at Cannanore	Only rough indication of cost for special repairs to roof of the quarters received and projected to HQrs for acceptance. H.O.O remark stands good.
66	Provision of Wash Basin in Type I & II quarters. Point No. 60 of 66 th ROC. No action has been initiated for provision wash basin in Payyambalam quarters.	AIDAA (CB) Pune Branch at Cannanore	No such proposal received sofar.
67	Construction of Scooter and Cycle Stand . Point No. 53 of 65 th ROC. No action has been taken.	AIDAA (CB) Pune Branch at Cannanore	Only rough indication of cost @ Rs.11.34 lakhs for provision of scooter shed at DAD Staff Qtrs received and intimated to HQrs for acceptance. AEs/SOC awaited from PAO/GE Coimbatore.
68	Upkeep of Quarters. Point No. 62 of 66 th ROC. Additional manpower may be sanctioned in the ensuing labour contract to cater for the purpose	AIDAA (CB) Pune Branch at Cannanore	The matter will be taken up with Cant Board, Cannanore as the conservancy agreement between Station HQrs and Cantt Board caters for provision of some staff for this work.
69	Labour Contract. It is noticed that minimum wage as per extant orders are not being applied while concluding the labour contract for this office.	AIDAA (CB) Pune Branch at Cannanore	The contention of the Association is not acceptable. Contract has been concluded only as per the contract agreement/ Labour Contract Act on Nerrick rates.
70	Celebration of DAD Day. Adequate fund may be allotted to celebrate the DAD day with retired veterans and the family members in a befitting manner.	AIDAA (CB) Pune Branch at Cannanore	Funds have been allotted based on staff strength
71	Provision of LCD TV in DARC Hall. The existing TV is unserviceable. Sufficient fund may be granted to purchase a LCD TV (with wall spanner)	AIDAA (CB) Pune Branch at Cannanore	This can be considered only on receipt of proposal from the office.

72	Repairs of Ceiling and Roof of quarters / Leakage from OH water Tank. Though the ACDA I/C has assured to include the work in AWP, no action has been taken. It is very difficult to stay in quarters during monsoon season (it last almost in 07 months in Kerala due to leakage of rain water.	AIDAA (CB) Pune Branch at Cannanore	Only rough cost indicated for all the blocks of Qtrs at Payyambalam. HQrs has been requested to accept the proposal. Requisite AEs/SOC awaited from PAO/GE Coimbatore.
73	Repair work of Officers Quarters. Point No. 69 th ROC. No action has been taken.	AIDAA (CB) Pune Branch at Cannanore	-do-
74	Change of Responsibility of AGE Kannur to any other GE. The lacuna attitude of the AGE Kannur staff is the main reason for delay in many of our proposals. Chairman ROC is requested to consider the possibility to change over the responsibility to any other GE.	AIDAA (CB) Pune Branch at Cannanore	DELETED BY PAO DSC. Not a ROC issue
75	Transfer of DEOs. A uniform transfer policy may be made in the case of DEOs. The irregularity noticed that where a DEO transferred from Bangalore to Belgaum is repatriated within two years, where as a DEO transferred to Kannur has to wait for four years. This anomaly may be taken up with the appropriate level.	AIDAA (CB) Pune Branch at Cannanore	Being a policy matter no comments to offer
76	Transfer of New Recruits. The period of eligibility to apply for transfer may be cut short to two years as in Vogue in many other Central Government Departments.	AIDAA (CB) Pune Branch at Cannanore	Being a policy matter no comments to offer
77	Repair work at Burnassery Quarters. (a) due to TAR layed in the terrace, those who are residing in the top floor (1 st floor) at Burrnassery quarters are suffering excessive heat both in day and night. (b) Falling of plaster of the roof are often. It need repair work immediatly. (c) Electrical re wiring of the quarters urgently required.	AIDAA (CB) Pune Branch at Cannanore	For (c) only:- AEs for Rs.4.68 lakhs received from PAO and observed that the same is received without requisite documents. PAO has been asked to resubmit the same with additional information/documents viz. market analysis, supporting documents etc. The same is still awaited.

78	Transfer to GE Ezhimala. It is requested to post among the volunteers to GE Ezhimala.	AIDAA (CB) Pune Branch at Cannanore	Certain laid down procedures are to be followed for posting to a sensitive office / section. However, it will be considered, if feasible.
79	CDAs Visit to Kannur. We heartily welcome CDA Chennai to Kannur and to inaugurate the newly constructed Conference Room and to held the next ROC meeting in it.	AIDAA (CB) Pune Branch at Cannanore	Chairman ROC has agreed in principle to conduct next ROC meeting at Cannanore
80	Issue of Identity Cards to Officers / Staff: At present the Permanent identity cards to officer / staff of this office is issued by DSC Centre. Whenever new card is to be issued to tr in cases / new recruits, we have to approach to DSC Cannanore. It is found that in ordinate delay is happening inn getting the cards issued from centre without any genuine reasons and the same is causing inconvenience to the Officers / Staff, it is demanded that the power of issue of Identity card to the Officers / Staff of this office to be given to Head of PAO, as being done in other DAD offices.	AIDAEA (Hqrs) Kolkatta Branch Kannur	Matter may be taken up and liaise with Unit authorities.
81	Utilization of generator set at pump house of Pyymbalam residential quarters. Generator set installed at Pump house of PAO staff quarters at Payyambalam . the back up is lying idle for many years. Due to this at the time of electric supply failure, the pumping of water is disturbed, and the occupant has to wait for supply to restore for getting water. Chairman ROC intervene to get the gen set operational by MES.	AIDAEA (Hqrs) Kolkatta Branch Kannur	As intimated by PAO. the matter shall be taken up with MES to determine the expenditure.
82	OH tank at Payymbalam. The work provision of OH Tank for Payyambalam quarters was sanctioned long back during 2007 by Hqrs office. However no	AIDAEA (Hqrs) Kolkatta	Corrigendum for Rs.40.66 lakhs received from CE Chennai/CWE Wellington has been forwarded to HQrs for financial

	considerable progress has been made in this work even after the loss of more than 4 years. Chairman ROC may kindly take up the matter for speedy action.	Branch Kannur	concurrency. Reply awaited.
83	Honorarium to staff for review of IRLAs. This issue has been discussed in the last ROC also, wherein the Chairman ROC has agreed that necessary action will be taken on completion of atleast 50% of the work. As more than 50% of works has been completed, the honorarium may be sanctioned considering the staff are putting extra efforts by the attending the work on holidays etc.	AIDAEA (Hqrs) Kolkatta Branch Kannur	Again discussed in 70 th ROC (Main) Please see Main ROC Minutes
84	Concluding of AMC for computers locally.. The point has already been discussed in the last ROC meeting but no positive results. This is very essential for smooth functioning of the office and should be considered on priority basis.	AIDAEA (Hqrs) Kolkatta Branch Kannur	Present AMC for Computers cover the period up to Jan 2012. When new proposal for AMC is initiated decentralization of AMC will be taken care of,
85	Non availability of Computers. Project Dolphin is being introduced in the PAO on war footing. However adequate number of PCs are not available in the ledger groups. The PCs available are inadequate for 4 task holders and AAO. AT 4 PCs may be provided for each ledger groups before switch over to Dolphin.	AIDAEA (Hqrs) Kolkatta Branch Kannur	SOC for replacement of existing 16 old computer has been forwarded to Head Quarter vide No.EDP/1007/HARD/VOL.XX DATED 16/09/2011
86	Compound wall at Burnaserry quarter. Certain portion of boundary wall at Burnaserry quarters is collapsed recently and no action seems to be taken so far to repair the same. Keeping in view of the security aspects this may be get repaired urgently.	AIDAEA (Hqrs) Kolkatta Branch Kannur	MES has recorded that the work can be executed only after cutting the tree on the wall.. This will be taken up with concerned authorities.
87	Leakage at Burnaserry quarters. Roof leakage of Burnaserry quarters is causing lot of inconvenience to the occupants , which need to be looked into on top priority,	AIDAEA (Hqrs) Kolkatta Branch Kannur	As stated by PAO AEs/detailed SOC may be initiated so that the matter can be taken up with HQrs.
88	Roofing at Burnassery Quarters: Due application of tar over the RCC roof of the quarters to arrest leakage by MES, the temperature inside the rooms of first floor during summer has become unbearable. It is	AIDAEA (Hqrs) Kolkatta Branch	-do-

	proposed to put a roof structure with galvolum/tin/aluminium over the building to reduce the heat inside rooms.	Kannur	
89	Procurement of Water Cooler for office: NO water cooler is available in the office. The present arrangement of PURIT water purifier is not adequate. At least two water coolers maybe provided to office to meet the requirement of clean drinking water to officers / staff.	AIDAEA (Hqrs) Kolkatta Branch Kannur	Proposal awaited. It will be considered as and when proposal received.
90	Transfer of Land: The issue regarding transfer of land for construction of new office and residential building is in the lime light for last few years. It has come to our notice that local Army authorities at Kannur are not agreeing to our request for transfer of land. Chairman, ROC may kindly take up this issue strongly with HQrs office to persuade the Army HQ to get a favourable decision.	AIDAEA (Hqrs) Kolkatta Branch Kannur	The Army is not ready to transfer the land to DAD on the pretext that they are facing shortage of land for their own purpose. However, permitted to carry out special repairs to the old buildings. Hence, the Employees Association has taken up the matter with Hon'ble Defence Minister for his intervention. HQr office vide this office letter No.AN/V/1673/DSC/Land dated 19.7.2011 has been kept informed of the current status. Burnassery Quarters are on DAD land and a portion of the land is vacant. The Incharge has been advised to approach MES authorities regarding feasibility of construction of multistoried building for office accommodation in the above said vacant land.
91	Ante-dating of increment in r/o Shri Raju Chandroth, SA : The individual has made several representations to MO/HQrs office for antedating of increment. This was also brought to the notice of former CDA by the SA during Madam's visit to Kannur. No action seems to have been taken in this regard so far by MO. The individual is due to retire on 30.11.11. Necessary action may be taken on priority.	AIDAEA (Hqrs) Kolkatta Branch Kannur	The case is referred to Hqrs office for certain clarification vide this office letter dated 13/10/2011. Further action will be taken on hearing from Hqrs office.
92	Motivation Awards: Certain complaints have been	AIDAEA	The proposal for the award along with the

	raised by our members regarding award of RM's Award of Excellence at CDA level to the team of this office. It is felt by them that the norms stipulated for this award. In future it may be ensured that the prescribed norms are followed while recommending names for such awards.	(Hqrs) Kolkatta Branch Kannur	names have been recommended by the PAO only.
93	Staff Shortage: This issue is taken up with MO/HQrs office very often. NO improvement is noticed so far. To make the situation worse, it is learnt that the strength of DSC is going to be increased by 15000 PBORs/JCOs, for which sanction has been accorded by Got. This will obviously increase the work load of the PAO considerably. Notwithstanding the implementation of MPS and Dolphin, this aspect may be taken into serious consideration while assessing the manpower requirement of this office and sufficient number of GP C and supervisory staff may be provided on priority.	AIDAEA (Hqrs) Kolkatta Branch Kannur	14 new recruits have joined at PAO, Kannur which is the highest among Sub offices under CDA Chennai. No. of dossiers have been earmarked for Kannur which is under process.
94	Drinage at Burnassery Quarters: The existing drainage lines are fully blocked and same needs to be repaired to avoid water logging	AIDAEA (Hqrs) Kolkatta Branch Kannur	Will be included in the AWP 2012-13
95	COW guard at Payyambalam: In order to stop entering cows in the residential complex it is essential to make the existing cow guard effective. This may be taken up with concerned authorities.	AIDAEA (Hqrs) Kolkatta Branch Kannur	Will be included in the AWP 2012-13
96	Immediate transfer may please be considered on completion of 03 years as many staff members have completed their tenure period and awaiting for transfer. We request the chairman's intervention in this matter to get their transfer order released.	AIDAEA (HQRS) Kolkata Branch Wellington	Being a policy matter, No comments.
97	One more casual labour may please be provided for cleaning the bushes at Phase-I and Phase-II, since the same is not covered in conservancy agreement.	AIDAEA (HQRS) Kolkata	Sanction has already been accorded for 6 + 1 persons under Agency Services for Office

		Branch Wellington	purpose (Conservancy & cook). It is seen from the point of the Association that already one person out of 6 is detailed at Resdl. Qtrs for bush clearance without approval of the competent authority. However, the proposal may be submitted with detailed justification for consideration.
98	It is noticed that 03 Auditors have been posted in Sub Offices like LAO and AAO BSO Wellington on their First appointment. As such it is requested that staff members serving in the PAO may be considered for posting in Sub Offices based on seniority.	AIDAEA (HQRS) Kolkata Branch Wellington	As per the Hqrs letter number AN/VIII/8201/Rect/2009 dated 05/07/2010, posting of new recruits to office of LAOs and AAO BSOs etc is prioritized than posting to other offices.
99	On implementation of MPSe workload in the Ledger Group has been increased considerably. Further, Project Dolphin has been implemented which has also increased the work burden in ledger groups. As such, the authorized strength for ledger group i.e. IRLA per Auditor may please be considered for revision.	AIDAEA (HQRS) Kolkata Branch Wellington	Work study has been conducted by Shri. AJ Noronha Accounts Officer during August 2011 and he had intimated that the requirement of Staff will be analyzed and posting will be made after implementation of MPS and DOLPHIN systems in all PAOs
100	Lot of snakes are visible in quarters especially at Phase-I. Due to country bushes growing very fast and densely, cleaning of the same is very difficult. Hence, concrete floor may be constructed in the back side of each block at Phase-I to avoid the venomous reptiles as well as to protect from land slipping.	. AIDAEA (HQRS) Kolkata Branch Wellington	On receipt of proposal with detailed statement of case, CDA's acceptance will be obtained and processed further.
101	Additional computers may please be provided to all the Ledger Groups in order to cope up with the present system.	AIDAEA (HQRS) Kolkata Branch Wellington	SOC for replacement of existing 12 old computers has been forwarded to HQrs vide EDP / 1007/HARD/VOL.XXX dated 16/09/2011
102	Construction of a community hall may please be considered in the Phase II of DAD accommodation.	AIDAEA (HQRS) Kolkata Branch Wellington	Rough indication of cost with detailed statement of case may be forwarded so that HQr office can be requested to consider the proposal and inclusion of the same in 4 th Perspective plan.

